Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Date.....20.....

AEE/TDSO/SBR/A13/20-21
dt. 13.01.2021.

Division : Dasarahalli
Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate **Community property maintenance (including parks) at ward No. 15 in Dasarahalli**

Name of Contractor and Full Addres **.Naveen J, # 310/A, 9th Main, 8th B Main, A block, milk colony, Malleshwaram, Bangalore-97**

Reference to Agreement No. **EE/DD/WO/106 /20-21** **Date: 29.09.2020**

Certified that the measurements were taken by me on 08-01-2021 and recorded of pages. **2182-2184** of measurement Book No. **22/09-10** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....8/1.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **015-20-000084**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

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ಬಾಗಲಗುಂಟೆ, ಟಿ.ಟಿ.ಪಿ.ಓ
ಬೆಂಗಳೂರು 560073

5) and Final Bill → 329855 = ∞
IT → 32999 = ∞
Lwe → 32999 = ∞ (-)
CQF → 3300 = ∞
Roy → 8619 = ∞ (-)
CGST → 29463 = ∞
SGST → 29463 = ∞ 137343 = ∞
Fine → 500 = ∞

Net Amount → 3162512 = ∞

Contractor's Signature

eceived Rs.....(in works)

Cash and by adjustment of Payment as per memorandum.

nesses :

Audited and admitted for Rs. 329855 = ∞
Passed by Ch... 3162512 = ∞
Thirty One Lakh Sixty two Thousand Five Hundred Twelve only
by ac... 137343 = ∞

(For use in the Office)

Signature of Contractor

me by cheque/Bank Draft No.....dated.....

Exe. Engineer
B.B.M.P. Dasarahalli Division
Dated.....

of Officer Making Payment Dated .....

Executive Engineer

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Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and ... conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding ... depth including dressing the bottom and sides of pits and trenches, stacking the excav... clear from edges of excavation with lead upto 50 m. after breaking of clods complete... specifications	-	-	-	47.83	500.00	23915.00	47.83	23915.00
2	Construction of embankment with approved material Gravel/Murrum with all lifts and ... transporting to site, spreading, grading to required slope and compacting to meet requir... Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering char... compaction by vibratory roller to 95% of proctors density) MORTH Specification No. 305	-	-	-	53.81	400.00	21524.00	53.81	21524.00
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ ... with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggre... @ 0.463cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms ... well compacted, in foundation including cost of all materials, labour, HOM of machinery, ... complete as per specifications				25.40	5900.00	149860.00	25.40	149860.00
4	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer ... Providing and laying conforming to IS 1237 heavy duty tiles for flooring, treads of steps ... 25mm thick for flooring conforming to IS 1237 mis finished with flush pointing ... landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing ... white cement, including cost of materials, including cutting, griding the edge to half/full ... wherever required, labour, curing complete as per specification.				115.00	1400.00	161000.00	115.00	161000.00
5	Providing and fixing Pre Cast solid cement concrete kerb stones made out of CC 1:2:4 with top ... bottom width 114 and 165 mm respectively, 400 mm high and 450mm in length finished with ... 1:3 plastering and finishing cutting including form work, curing, including cost of materials, lab... charges of machinery, loading and unloading, lead and lift, transportation etc., complete.				142.00	500.00	71000.00	142.00	71000.00
6	Supply & fixing of Bicycle : All products must tested and certified to meet EN 16630 saf... standards with GS test mark. TheEN16630 certificates must be issued by a reputed notifi... International Certifying Body such as IPEMA, TUV, CPSC, or SGSonly. The GS mark-EN 166... certificates must be in the name of a supplier who has carried out a minimum of 100 public pa... projects in India with EN16630-GS certified products either by themselves or through their dealer... or contractors. These EN 16630 & GS Mark certificates must be clearly displayed on the notifie... certifying bodies websites as online verification is mandatory during technical bid. All produc... must clearly display the GS mark as has been issued in the EN 16630 safety certificates. A... Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. A... welded jointsare scalloped as necessary and welded to an approved MIG pr ocess. All welds ar... dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paint... prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to th... thickness of 80 120 microns. All metal parts are tested in our salt spray machine that uses a 5%... NaCL solution in accordance to 1507227 to speed up corrosion for 3000 his. The seat is made from... Rotomoulded LLDPE. Bearings: Maintenance-free ball bearings. Equipment which have sway and... moving parts, must have built in limitors that prevent unwanted and ecesssive movement, which... can cause injuries. The limitors must be in accordance with EN 16630 safety norms. Scope of... delivery: 1 completely pie-assembled equipment modules. Maintenance: Maintain according to... EN16630 and the maintenance guide. Size (L*W * H) 1000 MM x 500MM x 1290MM . Capacity 1... person. Inclusive of All Taxes and Transportation Charges				1.00	160000.00	160000.00	1.00	160000.00

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S	Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1		Supply & fixing of Pull Down Challenger : All products must tested and certified to meet EN safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN 16630 safety certificate. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding joints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to a thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1S07227 to speed up corrosion for 3000 hrs. The seat and backrest is made from roto moulded LLDPE. Bearings: Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and ecesssive movement, which can cause injuries. The limitors must be in accordance with EN16630 safety norms. Scope of delivery: 1 completely pie-assembled equipment modules. Maintenance: Maintain according to EN16630 and the maintenance guide. Size (LW H) 2570 MM x 840 MM x 2260 MM. Capacity 2 persons. Inclusive of All Taxes and Transportation Charges	Each			1.00	299000.00	299000.00	1.00	299000.00
2										
3										
4										
5		Supplying & fixing of Big Shoulder Wheel : All products must tested and certified to meet EN safety standards with GS test mark The EN16630 certificates must be issued by a reputed international Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & 65 Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN 16630 safety certificate. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is aplied at all the welding joints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to a thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1S07227 to speed up corrosion for 3000 hrs. Bearings : Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and ecesssive movement, which can cause injuries. The limitors must be in accordance with EN 16630 safety norms. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Size (L * W H) 845 MM x 810MM x 1710MM . Capacity 2 persons. Inclusive of All Taxes and Transportation Charges	Each			1.00	160000.00	160000.00	1.00	160000.00
6										
7										
8										

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Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
9	Supplying & Fixing of Seated Chest Press : All products must tested and certfied to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 1x park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding joints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1S07227 to speed up corrosion for 3000 hrs. The seat and backrest is made from rotomoulded LLDPE. Bearings : Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and ecessive movement, which can cause injuries. The limitors must be in accordance with EN16630 safety norms. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Size (L * W * H) 1955 MM x 730 MM x 1[illegible] MM. Capacity 2 persons. Inclusive of All Taxes and Transportation Charges				1.00	295000.00	295000.00	1.00	295000.00
10	Supplying & fixing of Self Weighted Rower: All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified international Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certIficates must be in the name of a supplier who has carried out a minimum of 100 public poject in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN 16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issu cd in the EN 16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint ¡s applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution ¡n accordance to 1507227 to speed up corrosion for 3000 his. The seat and backrest is made from Rotomoulded LLDPE. Bearings: Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and ecesssive movement, which can cause injuries. The limitors must be in accordance with EN16630 safety norms. Scope of delivery: 1 completely pie-assembled equipment modules. Maintenance: mainitain according to EN16630 and the maintenance guide. Size (L * W * H) 1390 MM x 805 MM x 1198 MM . Capacity 1 person. Inclusive of All Taxes and Transportation Charges.	Each				1.00	230000.00	230000.00	1.00	230000.00

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
11	Supply & fixing of HD Double Health Walker :All products must tested and certified to meet EN 16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-2 16630 certificates must be in the name of a supplier who has carried out in excess of at least 100 public park projects in India either by themselves or through their dealers or contractors. These EN 16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies website as online verification is mandatory. All products must clearly display the GS mark as has been issued in the EN 16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Footplates made of alloys of Nylon having good thermal stability. Interlocks : Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance : Maintain according to EN 16630 and the maintenance guide. Size (L* W * H) 2015 MM x 615 MM x 1360 MM . Capacity 2 persons. Inclusive of All Taxes and Transportation Charges	Each				2.00	300000.00	600000.00	2.00	600000.00
12	Supply & fixing of HD Squat Pushing : All products must tested and certified to meet EN 16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-2 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN 16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN 16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welds are welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1507227 to speed up corrosion for 3000 hrs. The seat and backrest is made from Rotomoulded LLDPE. Bearings: Maintenance-free ball bearings. Equipment which have sway and moving parts, must have built in limitors that prevent unwanted and ecessive movement, which can cause injuries. The limitors must be in accordance with EN 16630 safety norms. Scope of delivery: 1 completely pie-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Size (L * W * H) 2270 MM x 635 MM x 1640 MM . Capacity 2 persons. Inclusive of All Taxes and Transportation Charges					1.00	288000.00	288000.00	1.00	288000.00

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Sl	Description of Item	Previous Measurement			Present Measurement			Total Upto Date	
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
13	Supply & fixing of HD Waist Twister All products must tested and certified to meet EN 16630 safety standards with GS test mark. The EN 16630 certificates must he issued by a reputed notified International Certifying Body such is IP EMA, TUV, CPSC, or SGS only. The GS mark-EN16630 certifiates must bo in the name of a supplier who has carried out in excess of 100 public park projects in India either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory. All products must clearly display the GS mark as has been issued in the EN 16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80- 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Footplates made of alloys of Nylon having good thermal stability. Internal Limited means no bump stops or crush points. Bearings : Maintenance-free ball bearings. Equipment which have sway and moving parts must have built in limitors that prevent unwanted and ecesssive movement, which can cause injuries. The limitors must be in accordance with EN 16630 safety norms. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN16630 and the maintenance guide. Size (L * W * H) 1460 MM X 1150 MM x 1150 MM . Capacity 3 persons. Inclusive of All Taxes and Transportation Charges	Each			1.00	188000.00	188000.00	1.00	188000.00
14	Supply & fixing of Double Ski Walker : All products must tested and certified to meet EN 16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in india with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & 65 Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welds are welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to 1507227 to speed up corrosion for 3000 his. Footplates made of alloys of Nylon havlng good thermal stability. Internal Limited means no bump stops or crush points. Bearings: Maintenance-free ball bearings. Equipment which have sway and moving parts must have built in limitors that prevent unwanted and ecesssive movement, which can cause injuries. The limitors must be in accordance with EN 16630 safety norms. Scope of delivery: 1 completely pie-assembled equipment modules. Maintenance: Maintain according to EN16630 and the maintenance guide. Size (L*W * H) 1530 MM x 585 MM x 1625 MM . Capacity 2 persons. Inclusive of All Taxes and Transportation Charges	Each	–	–	–	1.00	299000.00	299000.00	1.00	299000.00
							2946299.00		2946299.00
						GST Charges 12%	353556.00		353556.00
						Total	3299855.00		3299855.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

AE

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ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂ

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